Т	Δ	R	ı	F	S

#### Table 2-1 Newmark and Muscoy OU RD/RA Timeline September 2005

Phase	Element	Location	Time Period
	·	Newmark ROD	
Record of Decision	Newmark OU	ROD issued	August 4, 1993
		Newmark RD	
100% Design Submittal	Water Treatment Plants	Newmark North Water Treatment Plant	September 1997
100% Design Submittal	Water Treatment Flants	Newmark South Water Treatment Plant	September 1997
		Newmark RA	
		Newmark North Water Treatment Plant	September 1997 - July 1998
	Water Treatment Plants	Newmark South Water Treatment Plant	September 1997 - July 1998
	Water Treatment Flants	17th Street Plant Retrofit	August 1998 - October 1998
		GAC Vessels	June 1997 - September 1998
	Pipelines	Freeway Bridge Overcrossing	April 1998 - June 1998
Construction	Monitoring Wells	MW-12 through MW-15	August 1997 - October 1997
	ivioritioning vveiis	MW-16 through MW-17	October 1997 - November 1997
	Dinalinas	North Pipeline	March 1998 - October 1998
	Pipelines	South Pipeline	September 1996 - October 1998
	Extraction Wells	North Well EW-6, EW-7, Newmark-3	September 1996 - May 1997
	Extraction wells	EW-1 through EW-5	September 1996 - May 1997
		Muscoy ROD	
Record of Decision	Muscoy OU	ROD issued	March 25, 1995
		Muscoy RD	
100% Design Submittal	Water Treatment Plants	Muscoy 19th Street Water Treatment Plant	September 2003
		Muscov RA	
	Water Treatment Plant	Muscoy 19th Street Water Treatment Plant	March 2004 - February 2006
	Booster Pump Station	Encanto Park Booster Pump Station	March 2004 - February 2006
	·	Pipeline Phase I	August 2000 - February 2001
Construction	Pipelines	Pipeline Phase II	August 2002 - May 2003
	·	I-215 / BNSF Railroad Undercrossing	December 2004 - April 2005
	Monitoring Wells	MW-135 through MW-139	February 2002 - April 2002
	Extraction Wells	EW-108 through EW-112	May 2001 - December 2004
Shakedown Period	Water Treatment Plant	Muscoy 19th Street Water Treatment Plant	March 2005 - May 2005
One Year Performance			Í
Evaluation Period	Water Treatment Plant	Muscoy 19th Street Water Treatment Plant	July 2005 - July 2006

EW - Extraction Well

MW - Monitoring Well

OU - Operable Unit

RA - Remedial Action

RD - Remedial Design

ROD - Record of Decision

Table 2-2
Muscoy OU Extraction Well Construction Details
September 2005

								Total	
		Casing	Casing	Screened	Screen	Gravel Fill	Camera Tube	Well	Design
	HS	Elevation (ft	Diameter	Interval	Slot Size	Pipe Depths	Depth (ft	Depth	Flow Rate
Well	Zone	above msl)	(in)	(ft bgs)	(in)	(ft bgs)	bgs)	(ft bgs)	(gpm)
				510-590		310			
EW-108	2	1119.26	20	670-1000	0.07	510	NA	1010	1,300
EW-108PA	1	1119.26	4	370-390	0.02			390	
EW-108PB	3	1119.26	4	740-760	0.02			760	
				260-330					
				420-500		260			
				550-610		420			
EW-109	2	1137.05	20	710-840	0.08	710	405	860	1,300
EW-109PZA	1	1137.05	4	310-330	0.02			330	
EW-109PZB	2	1137.05	4	430-450	0.02			450	
EW-109PZC	3	1137.05	4	800-820	0.02			820	
				225-270					
				305-650		305			
EW-110	2	1149.30	20	715-855	0.08	710	395.5	865	2,500
EW-110PZA	0.5	1145.50	3	193.5-243.5	0.02			243.5	
EW-110PZB	1	1145.48	3	301.5-321.5	0.02			321.5	
EW-110PZC	1.9	1145.49	3	411.5-431.5	0.02			431.5	
EW-110PZD	2	1145.51	3	491.5-511.5	0.02			511.5	
EW-110PZE	3	1149.30	4	830-850	0.02			850	
				235-265					
				305-665		305			
EW-111	2	1169.51	20	765-1250	0.08	765	410	1260	2,500
EW-111PZA	0.5	1165.68	3	193.5-243.5	0.02			243.5	
EW-111PZB	1	1165.69	3	375.5-395.5	0.02			395.5	
EW-111PZC	2	1165.70	3	456-476	0.02			476	
EW-111PZD	2.1	1169.49	4	780-800	0.02			800	
				280-740		270			
EW-112	2	1181.79	20	800-890	0.08	800	NA	900	1,300
EW-112PA	1	1181.79	4	300-320	0.02			320	
EW-112PB	2	1181.79	4	660-680	0.02			680	

bgs=below ground surface EW=extraction well ft=foot gpm=gallons per minute hp=horsepower HS= Hydrostratigraphic Zone in=inch

msl=mean sea level

NA= not available

OU=operable unit

Table 2-3
Muscoy OU Monitoring Well Construction Details
September 2005

		Upgradient	Casing	Total Well	Casing	Screened	Screen Slot
Well	HS	or	Elevation	Depth	Diameter	Interval	Size
	Zone	Downgradient	(ft above msl)	(ft)	(in)	(ft bgs)	(in)
MW-128A	1	UG	1215.04	440	4	410-440	0.02
MW-128B	1.5	UG	1215.04	720	4	690-720	0.02
MW-128C	2	UG	1215.04	890	4	860-890	0.02
MW-129A	1	UG	1199.32	473	4	443-473	0.02
MW-129B	2	UG	1198.91	760	4	730-760	0.02
MW-129C	2.1	UG	1198.92	881	4	851-881	0.02
MW-130A	1	UG	1175.22	370	4	340-370	0.02
MW-130B	1.5	UG	1174.58	580	4	550-580	0.02
MW-130C	2	UG	1174.56	920	4	890-920	0.02
MW-135A	1	DG	1111.28	380	4	360–380	0.02
MW-135B	3	DG	1111.28	640	4	620-640	0.02
MW-135C	3	DG	1111.3	870	4	850-870	0.02
MW-136A	1.9	DG	1121.67	440	4	420-440	0.02
MW-136B	2	DG	1121.63	520	4	500-520	0.02
MW-136C	3	DG	1121.61	750	4	730–750	0.02
MW-137A	1	DG	1144.05	350	4	330-350	0.02
MW-137B	2	DG	1144.1	540	4	520-540	0.02
MW-137C	3	DG	1144.07	810	4	790–810	0.02
MW-138A	1	DG	1156.87	340	4	320-340	0.02
MW-138B	2	DG	1156.92	570	4	550-570	0.02
MW-138C	3	DG	1156.99	980	4	960–980	0.02
MW-139A	1	DG	1168.76	380	4	360–380	0.02
MW-139B	2	DG	1168.71	560	4	540-560	0.02
MW-139C	3	DG	1168.85	810	3	790–810	0.01

bgs=below ground surface

DG=downgradient

EW=extraction well

ft=foot

gpm=gallons per minute

HS= Hydrostratigraphic Zone

in=inch

msl=mean sea level

OU=operable unit

UG=upgradient

Table 2-4
Hydrostratigraphic Zones for Newmark and Muscoy Water-Level And Plume Delineation

URS Well Name	City Well Name	HS Zone	Well Elevation (ft msl)	Screen Length (ft)	Screen Interval (ft bgs)	Layer	Stratigraphic Regime	Use For GWL Contouring	Use for Plume Delineation
EW-1	EPA 001	3	1093.90	590	600-1190	Deep	Newmark		X
EW-1A	EPA 001A	1	1093.90	20	380-400	Shallow	Newmark	X	X
EW-1B	EPA 001B	3	1119.26	20	980-1000	Deep	Newmark	X	
EW-2	EPA 002	3	1091.70	570	500-1070	Deep	Newmark		X
EW-2A	EPA 002A	1	1091.70	20	230-250	Shallow	Newmark	X	X
EW-2B	EPA 002B	3	1093.90	20	880-900	Deep	Newmark	X	
EW-3	EPA 003	3	1090.22	420	240-280, 320-400, 500-800	Deep	Newmark		X
EW-3A	EPA 003A	1	1090	20	230-250	Shallow	Newmark	X	X
EW-3B	EPA 003B	3	1090	20	760-780	Deep	Newmark	X	
EW-4	EPA 004	3	1086.27	690	490-1180	Deep	Newmark	X	X
EW-4A	EPA 004A	1	1086	20	310-330	Shallow	Newmark	X	X
EW-4B	EPA 004B	3	1086	20	980-1000	Deep	Newmark		
EW-5	EPA 005	3	1083.27	730	400-1130	Deep	Newmark		X
EW-5A	EPA 005A	1	1083	20	230-250	Shallow	Newmark	X	X
EW-5B EW-108	EPA 005B EPA 108	2	1083 1119.26	20	880-900 510-590, 670-1000	Deep Deep	Newmark Newmark	X	X
EW-108A	EPA 108A	1	1119.26	20	370-390	Shallow	Muscoy	X	X
EW-108A EW-108B	EPA 108A EPA 108B	3	1119.26	20	740-760	Deep	Newmark	X	Λ
EW-109	EPA 109	2	1137.05		260- 330,420- 500, 550- 610, 710- 840	All	Muscoy		
EW-109A	EPA 109A	1	1137.05	20	310-330	Shallow	Muscoy	X (correct for well inefficiency)	X
EW-109B	EPA 109B	2	1137.05	20	430-450	Intermediate*	Muscoy	X (correct for well inefficiency)	X
EW-109C	EPA 109C	3	1137.05	20	800-820	Deep	Muscoy	Chemistry Only/no Water Level	X
EW-110	EPA 110	2	1145.50		225-270, 305-650, 715-855,	All	Muscoy		
EW-110A	EPA 110A	0.5	1145.50	40	193.5- 243.5	Shallow	Muscoy		
EW-110B	EPA 110B	1	1145.48	20	301.5- 321.5	Shallow	Muscoy	X	X
EW-110C	EPA 110C	1.9	1145.49	20	411.5- 431.5	Intermediate	Muscoy		
EW-110D	EPA 110D	2	1145.51	20	491.5- 511.5	Intermediate	Muscoy	X	X
EW-110E	EPA 110E	3	1149.30	20	830-850	Deep	Muscoy		X
EW-111	EPA 111	2	1165.68		235-265, 305-665, 765-1250	All	Muscoy		

Table 2-4
Hydrostratigraphic Zones for Newmark and Muscoy Water-Level And Plume Delineation

URS Well Name	City Well Name	HS Zone	Well Elevation (ft msl)	Screen Length (ft)	Screen Interval (ft bgs)	Layer	Stratigraphic Regime	Use For GWL Contouring	Use for Plume Delineation
EW-111A	EPA 111A	0.5	1165.68	40	193.5- 243.5	NA	Muscoy		
EW-111B	EPA 111B	1	1165.69	20	375.5- 395.5	Shallow	Muscoy	X	X
EW-111C	EPA 111C	2	1165.70	20	456-476	Intermediate	Muscoy	X	X
EW-111D	EPA 111D	2.1	1169.49	20	780-800	*	Muscoy		X
EW-112	EPA 112	2	1181.79		280-740, 800-890	All	Muscoy		
EW-112A	EPA 112A	1	1181.79	20	300-320	Shallow	Muscoy - West of Fault**	X (correct for well inefficiency)	X
EW-112B	EPA 112B	2	1181.79	20	660-680	Intermediate	Muscoy - West of Fault*	X (correct for well inefficiency)	X
MUNI-101	Olive & Garner	2	1130.00	700	350-1050	Intermediate	Muscoy	Water Level/ Chemistry Diluted	X (shallow chem accounting for diluted chemistry)
MUNI-102	Baseline and California	1	1185.56	196	126-184, 224-232, 262-304, 312-372, 468-476, 540-560	Intermediate	Muscoy - West of Fault*	Chemistry and gwl	
MUNI-103	MW State	1	1214.58	168	60-128, 248-345	Shallow	Muscoy - West of Fault*	Chemistry and gwl	
MUNI- 104A	19th #1	1	1230.30	250	150-276, 322-356, 388-400	Shallow	Muscoy	Chemistry and gwl	
MUNI- 104B	19th #2	2	1236.25	185	470-512, 554-563, 575-611, 646-658	Intermediate	Muscoy	Chemistry and gwl	
MUNI-107	Colima Replaceme nt	1			To Be Determined	All	X	*	X
MUNI-108		2	1319.00	222	350-448, 478-484, 510-628	Intermediate	Muscoy - West of Fault*	Chemistry and gwl	
MUNI-109	•	1	1328.00	204	227-431	Dry*			
MUNI-112	Cajon #3	1	1894.00	97	150-347	Shallow			
MUNI-116	Muscoy Mutual #5	2	1475.33			Intermediate	Muscoy - West of Fault*	Should Start Sounding Soon	
MUNI-13	Waterman	1	1244.40	324	258-267, 295-610	Shallow			
MUNI-14	31st and Mountain View	2	1233.01	228	325-553	Intermediate			
MUNI-16	Leroy	1*	1239.67	210	450-660	Shallow*			

Table 2-4
Hydrostratigraphic Zones for Newmark and Muscoy Water-Level And Plume Delineation

TIDG IV. II	C' W II		Well	G.	Screen		644	Use For	Y C DI
URS Well Name	City Well Name	HS Zone	Elevation	Screen Length (ft)	Interval (ft	Layer	Stratigraphic Regime	GWL	Use for Plume Delineation
rune	rame		(ft msl)	Length (It)	bgs)		Regime	Contouring	Defineation
					243-259,				
MUNI-18	27th and	2	1184.07	510	290-410,	Intermediate			
	Acacia				442-456,				
					477-717				
MIINI 20	23rd and E	2	117475	270	354-370,	T.,4.,			
MUNI-20	23rd and E	2	1174.75	370	428-448, 494-828	Intermediate			
	17th &				494-828				
MUNI-22	Sierra #1	2	1141.90	175	575-670	Intermediate			
	16th &	_			313 010	_			
MUNI-23	Sierra	2				Intermediate			
MIINI 24		2	1100 00	102	480-603,	T., 4 1: - 4 -			
MUNI-24	Gilbert	2	1123.33	183	625-685	Intermediate			
MW-10A	MW-010A	1.5	1127.42	30	350-380				
MW-10B	MW-010B	1.9	1127.42	30	490-520				
MW-10C	MW-010C	3	1127.42	30	750-780	Deep			
MW-11A	MW-011A	3	1100.52	30	500-530	Deep	Newmark		
MW-11B	MW-011B	3	1100.52	30	770-800	Deep	Newmark	X	X
MW-11C	MW-011C	3	1100.52	30	1070-1100	Deep	Newmark		
MW-12A	MW-012A	1	1088.51	30	240-270	Shallow	Muscoy *	X	X
MW-12B	MW-012B	3	1088.51	30	670-700	Deep	Newmark	X	X
MW-12B MW-12C	MW-012B	3	1088.53	30	1040-1070	Deep	Newmark	Λ	Λ
MW-12C MW-13A	MW-013A	1	1078.36	30	365-395	Shallow	Newmark	X	X
MW-13B	MW-013B	3	1078.36	30	525-555	Deep	Newmark	X	X
MW-13C	MW-013C	3	1078.29	30	815-845	Deep	Newmark		
MW-14A	MW-014A	1	1075.73	30	270-300	Shallow	Newmark	X	X
MW-14B	MW-014B	3	1075.73	30	570-600	Deep	Newmark	X	X
MW-14C	MW-014C	3	1075.73	30	1060-1090	Deep	Newmark		
MW-15A	MW-015A	2	1069.38	30	520-550	Deep	Newmark		
MW-15B	MW-015B	3	1069.38	30	690-720	Deep	Newmark	X	X
MW-15C	MW-015C	2.5	1069.38	30	1020-1050	Deep	Newmark		
MW-128A	MW-128A	1	1215.04	30	410-440	Shallow	Muscoy		
MW-128B	MW-128B	1.5	1215.04	30	690-720	Intermediate*	Muscoy		
MW-128C	MW-128C	2	1215.04	30	860-890	Intermediate	Muscoy		
MW-129A	MW-129A	1	1199.32	30	443-473	Shallow	Muscoy		
MW-129B	MW-129B	2	1198.91	30	730-760	Intermediate	Muscoy		
MW-129C	MW-129C	2.1	1198.92	30	851-881	*	Muscoy		
	MW-130A	1	1175.22	30	340-370	Shallow	Muscoy		
	MW-130B	1.5	1174.58	30	550-580	Shallow	Muscoy		
	MW-130C	2	1174.56	30	890-920	Intermediate	Muscoy		
	MW-135A	1	1111.28	20	360-320	Shallow	-		
							Muscoy		
	MW-135B	3	1111.28	20	620-640	Deep	Newmark		
	MW-135C	3	1111.30	20	850-870	Deep	Newmark		
	MW-136A	1.9	1121.67	20	420-440	Intermediate	Muscoy		
	MW-136B	2	1121.63	20	500-520	Intermediate	Muscoy		
MW-136C	MW-136C	3	1121.61	20	730-750	Deep	Muscoy		
MW-137A	MW-137A	1	1144.05	20	330-350	Shallow	Muscoy		
MW-137B	MW-137B	2	1144.10	20	520-540	Intermediate	Muscoy		

Table 2-4
Hydrostratigraphic Zones for Newmark and Muscoy Water-Level And Plume Delineation

URS Well Name	City Well Name	HS Zone	Well Elevation (ft msl)	Screen Length (ft)	Screen Interval (ft bgs)	Layer	Stratigraphic Regime	Use For GWL Contouring	Use for Plume Delineation
MW-137C	MW-137C	3	1144.07	20	790-810	Deep	Muscoy		
MW-138A	MW-138A	1	1156.87	20	320-340	Shallow	Muscoy		
MW-138B	MW-138B	2	1156.92	20	550-570	Intermediate	Muscoy		
MW-138C	MW-138C	3	1156.99	20	960-980	Deep	Muscoy		
MW-139A	MW-139A	1	1168.76	20	360-380	Shallow	Muscoy - West of Fault*		
MW-139B	MW-139B	2	1168.71	20	540-560	Intermediate	Muscoy - West of Fault*		
MW-139C	MW-139C	3	1168.85	20	790-810	Deep	Muscoy - West of Fault*		
Encanto USGS	Garner Park B	1	1120.00	25	241-256	Shallow	Muscoy		
Encanto USGS	Garner Park C	2	1120.00	34	536-550	Intermediate*	Muscoy	X	
	Sierra High School A	0.5	1077	20	170-190	NA	Newmark		
	Sierra High School B	1*	1077	60	340-400	Shallow*	Newmark	X *	
	Sierra High School C	3	1077	10	520-530	Deep	Newmark	X	
	9th				270- 830,850- 970,1000- 1030	All	On fault*		X (shallow chem accounting for diluted chemistry)
	Perris				240- 640,690- 950	All	Muscoy - West of Fault*		X (shallow chem accounting for diluted chemistry)
MUNI-105	Mt. Vernon	1*	1354.21	83	225-308 or to 598 (not clear from City data)	Shallow	Muscoy - West of Fault*	X * (if accessible and no oil)	X *

<sup>\*=</sup> Unable to determine.

bgs=below ground surface

ft=foot

GWL= ground water level

HS=Hydrostratigraphic zones: Zone 1 (shallow aquifer) is above confining layer ~600-700 ft msl (~500 ft bgs). Zone 2 is the upper portion of the deep aquifer (intermediate zone). Zone 3 is the lower portion of the deep aquifer. Fractional zones show int

msl=mean sea level

MW=monitoring well

USGS=United States Geological Survey

Table 3-1
Muscoy Project Event and Deliverable Tracker

				_			Т	1	T.	T					1
Muscoy (	Operation and Functional F	Period: Officially started	on July 25, 2005	i.											
MIRCOAC	OU SHAKEDOWN LOG OF EVEN	TO DECINING EEDDIIADV	16 2005												
	f Shakedown & Startup	15 BEGINNING FEBRUART	From	To											
	System pre start up		3/14/2005	6/17/2005											
	4 week start up test (shake down)		3/14/2005	6/10/2005											
	1 week recovery		6/13/2005	6/17/2005											
	Extraction well sequential start up		6/20/2005	7/22/2005											
	EW-108 program SCADA system		6/20/2005	6/24/2005											
	EW-109 program SCADA system		6/27/2005	7/1/2005											
	EW-110 program SCADA system		7/5/2005	7/8/2005											
	EW-111 program SCADA system		7/11/2005	7/15/2005											
	EW-112 program SCADA system		7/18/2005	7/22/2005											
Baseline sa	ampling (Month 0) concurrent w	/ LTMP	4/4/2005	4/19/2005											
	PDB deployment		4/4/2005	4/7/2005											
	GW sampling		4/11/2005	4/21/2005											
	Receive preliminary data		5/19/2005												
ļ ·	Receive final lab data		9/1/2005												
	line (START UP) on 7/25/2005		Responsible								1		1	1	
	peration from August 2005 to Ju		Party		September 2005	October 2005		December 2005						June 2006	
	Water level from SBMWD to URS		SBMWD	9/15/2005	10/15/2005	11/15/2005	12/15/2005	1/15/2006	2/15/2006	3/15/2006	4/13/2006	5/15/2006	6/15/2006	X	Х
	Plant operational data from SBMV	/D to URS	SBMWD	10/3/2005	10/13/2005	11/16/2005	12/20/2005	1/13/2006	2/15/2006	3/15/2006	4/13/2006	5/15/2006	6/15/2006	7/14/2006	х
	URS monthly plant inspection		URS	9/7/2005	10/11/2005	11/16/2005	12/14/005	1/19/2006	2/16/2006	3/22/2006	4/26/2006	5/24/2006		7/20/2006	
	Request for analysis		URS	7/14/2005	8/25/2005	9/28/2005	10/20/2005	11/22/2005	12/20/2005	1/23/2006	3/2/2006	3/27/2006	4/14/2006	5/26/2006	
	Lab assignment		EPA	8/16/2005	9/13/2005	10/11/2005	11/7/2005	12/8/2005	1/5/2006	2/15/2006	3/20/2006	4/20/2006	5/2/2006	Х	Х
	Deploy PDBs	- H S	URS	8/9/2005	8/24/2005	9/21/2005	10/19/2005	11/16/2005	12/14/2005			_	4/17/2006	1	X
	Monthly/quarterly GW sampling (v		URS URS	8/24/2005 8/24/2005	9/21/2005 9/21/2005	10/19/2005 10/19/2005	11/16/2005 11/16/2005	12/14/2005 12/14/2005	1/12/2006 1/12/2006			5	/1/06 (site-wic	ie)	x (late-Jul
	Deploy next sampling event PDBs	i								0/04/0000	0/04/0000	4/40/0000	F/4/000C	0/00/0000	X
	Monthly treatment plant sampling Receive final lab data		SBMWD URS	8/17/2005 9/14/2005	9/30/2005 10/11/2005	10/24/2005	11/16/2005 12/6/2005	12/14/2005	1/12/2006 2/1/2006	2/21/2006 5/22/2006	3/21/2006 4/12/2006	4/19/2006 6/1/2006	5/4/2006	6/20/2006	X
	Receive validated data		URS	11/17/2005	4/26/2006	10/31/2005 4/13/2006	4/13/2006	1/3/2006 04/26/06	4/13/2006	5/23/2006	5/22/2006	6/2/2006	6/1/2006	X	X
	Draft monthly report		URS		4/26/2006 X	4/13/2006 X	5/10/2006						X	X	X
	Report comments		EPA/SBMWD	X X	X X	X X	5/10/2006 X	X X	X X	X X	X X	X X	X X	X X	X
	Final monthly report		URS	X	X	X	X	X	X	X	X	X	X	X	X
	Other general comments		EPA/SBMWD	X	x	X	x	X	X	x	X	X	X	X	X
. <del></del>	Other general comments		LI A/ODIVIVO	^	^	^	^	^	^	^	^	^	^	^	^
Spinner tes	ete														
	Perform spinner tests		URS			10/10/2005						4/25/2006			
	Analyze data		URS			10/10/2000	11/28/2005					1/20/2000	х		
	Draft report		URS					12/8/2005						х	
	Report comments		EPA/SBMWD						х						х
	Final report		URS							х	İ				X
	Other general comments		EPA/SBMWD								х				х
Zone samp	oling														
	Conduct zone sampling		URS		1/16-1/17/06				1/18/2006			4/25/2006			
	Receive final lab data		URS		2/3/2006				2/15/2006			6/1/2006			
	Receive validated data		URS						4/13/2006			х			
	Other general comments		EPA/SBMWD						х			х			
											1				
	Monitoring Plan (LTMP) for bo			August 2005	September 2005		November 2005	December 2005	January 2006	February 2006	March 2006		May 2006	June 2006	July 200
	Deploy PDBs for wells not sample		URS			10/20/2005						4/18/06*	L		
	Conduct LTMP samples for Newm	ark and Muscoy	URS				11/11/2005	10/0/000			1		4/28-5/9/06	ļ	1
	Receive final lab data		URS				12/6/2005	12/6/2005			1		6/1/2006	ļ	1
			URS				4/13/2006				1		Х	ļ	1
	Receive validated data				1		x	1	1	1	1		X		
	Draft report (included in monthly re	eport)	URS												
	Draft report (included in monthly re Report comments	,	EPA/SBMWD				х						х		
	Draft report (included in monthly re Report comments  Final report (included in monthly re	,	EPA/SBMWD URS				X X						X X		
	Draft report (included in monthly re Report comments	eport)	EPA/SBMWD URS EPA/SBMWD				х						х		

September 2005 Tables.xls/Table 3-1

#### Table 3-1 Muscoy Project Event and Deliverable Tracker

Semi-annual Performance Reports		August 2005	September 2005	Ostobor 200E	Nevember 200E	Docombox 200E	January 2006	Eshmon, 2006	March 2006	Amril 2006	May 2006	luna 2006	luly 2006
1st semi-annual performance report		August 2005	September 2005	October 2005	November 2005	December 2005	January 2006	rebruary 2006	Warch 2006	April 2006	Way 2006	Julie 2006	July 2006
	LIDO												
Including all shake down and start up data analysis	URS												
Including flow data analysis for months	URS	х	х	Х	Х	X	Х						
Including monthly chemical data analysis for months	URS	Х	х	Х	X	X	Х						
Including zone sampling analysis for month	URS						Х						
Including LTMP analysis for month	URS				X								
Draft report	URS												х
Comments	EPA/SBMWD												х
Final report	URS												
Other general comments	EPA/SBMWD												
2nd semi-annual performance report													
Including flow data analysis for months	URS							Х	X	Х	X	X	X
Including monthly chemical data analysis for months	URS									Х			Х
Including zone sampling analysis for month	URS									х			
Including LTMP analysis for month	URS										х		
Draft report (due 12/12/06)	URS												
Comments (due 1/25/07)	EPA/SBMWD												
Final report (due 2/27/07)	URS												
Other general comments	EPA/SBMWD												
Stror general comments	LI 7 Y ODIVIVY D												
Other deliverables (see Deliverables Table)		August 2005	September 2005	October 2005	November 2005	Docombor 2005	January 2006	Enhruary 2006	March 2006	April 2006	May 2006	luno 2006	July 2006
Draft Pipeline Phase I Report (submitted 8/9/01)	URS	August 2005	September 2005	October 2005	November 2005	December 2005	January 2000	rebituary 2000	March 2000	April 2000	IVIAY 2000	Julie 2000	July 2000
	EPA/SBMWD/E2												
Comments (none received)						10/00/0005							
Final Pipeline Phase I Inspection Report	URS					12/20/2005							
	LIDO												
Draft Pipeline Phase II Report (submitted 7/21/03)	URS												
Comments (none received)	EPA/SBMWD/E2												
Final Pipeline Phase II Inspection Report	URS					12/20/2005							
Draft I215/BNSF Inspection Report (submitted 5/5/05)	URS												
Comments (none received)	EPA/SBMWD/E2												
Final I215/BNSF Construction Inspection Report	URS					12/20/2005							
Draft Treatment Plant Construction Inspection Report	URS										5/26/2006		
Comments	EPA/SBMWD/E2										6/15/2006		
Final Treatment Plant Construction Inspection Report	URS												7/10/2006
	00												.,,=
Draft Carbon Vessel Construction Inspection Report	URS			10/18/2005									
Comments	EPA/SBMWD/E2			10/10/2000			1/26/2006						
Final Carbon Vessel Construction Inspection Report	URS						1/20/2000			4/10/2006			
I mai darbon vessei donstruction inspection report	0110									4/10/2000			
Draft Extraction Well and Monitoring Well Installation Report	URS											6/30/2006	
Comments Comments	EPA/SBMWD/E2											6/30/2006	
Final Extraction Well and Monitoring Well Installation Report	URS												X
Final Extraction Well and Monitoring Well Installation Report	URS												Х
D (1 COMM) 1 (1 L 1 COM (05)	LIDO												
Draft O&M Manual (submitted 3/9/05)	URS										= = = = = = = =		
Comments	EPA/SBMWD/E2										5/5/2006		
Final O&M Manual	URS											6/15/2006	
Draft Cost and Performance Report (due 2/27/07)	URS												
Comments (due 4/12/07)	EPA/SBMWD/E2												
Final Cost and Performance Report (due 4/27/07)	URS												
						-				-			
Draft RA Report (due 3/28/07)	URS												
Comments (due 5/11/07)	EPA/SBMWD/E2												
Final RA Report (due 5/28/07)	URS												
	SBMWD												
Draft Well Site Report	J SDIVIVV D												
Draft Well Site Report Comments													
Draft Well Site Report Comments  Final Well Site Report	EPA/URS/E2 SBMWD												

September 2005 Tables.xls/Table 3-1

Table 4-1
Groundwater Elevation Collection Methods and Frequencies

	<b>GW Elevation Collection</b>	Minimum GW Elevation
Monitoring Point ID	Method	Collection Frequency
CJ-10	Manual	4 times yearly
CJ-11	Manual	4 times yearly
CJ-12	Manual	4 times yearly
CJ-13	Manual	4 times yearly
CJ-14	Manual	4 times yearly
CJ-15	Manual	4 times yearly
CJ-16	Manual	4 times yearly
CJ-17	Manual	4 times yearly
CJ-3	Manual	4 times yearly
CJ-8	Manual	4 times yearly
EW-1	Manual	monthly
EW-108	Manual	monthly
	SCADA	2 times daily
EW-108PA		
EW-108PB	SCADA	2 times daily
EW-109	Manual	monthly
EW-109PA	SCADA	2 times daily
EW-109PB	SCADA	2 times daily
EW-110	Manual	monthly
EW-110PA	SCADA	2 times daily
EW-110PB	SCADA	2 times daily
EW-110PC	SCADA	2 times daily
EW-110PD	SCADA	2 times daily
EW-110PE	SCADA	2 times daily
EW-111	Manual	monthly
EW-111PA	SCADA	2 times daily
EW-111PB	SCADA	2 times daily
EW-111PC	SCADA	2 times daily
EW-111PD	SCADA	2 times daily
EW-112	Manual	monthly
EW-112PA	SCADA	2 times daily
EW-112PB	SCADA	2 times daily
EW-1PA	SCADA	2 times daily
EW-1PB	SCADA	2 times daily
EW-2	Manual	monthly
EW-2PA	SCADA	2 times daily
EW-2PB	SCADA	2 times daily
EW-3	Manual	monthly
EW-3PA	SCADA	2 times daily
EW-3PB	SCADA	2 times daily
EW-4	Manual	monthly
EW-4PA	SCADA	2 times daily
EW-4PB	SCADA	2 times daily
EW-5	Manual	monthly
EW-5PA	SCADA	2 times daily
EW-5PB	SCADA	2 times daily
EW-6	Manual	monthly
EW-6PA	SCADA	2 times daily
EW-7	Manual	monthly
EW-7PA	SCADA	2 times daily
MUNI-07B	Manual	4 times yearly

Table 4-1
Groundwater Elevation Collection Methods and Frequencies

Monitoring Point ID         Method         Collection Frequency           MUNI-09B         Manual         4 times yearly           MUNI-09C         Manual         4 times yearly           MUNI-103         Manual         4 times yearly           MUNI-1109         Manual         4 times yearly           MUNI-11C         Manual         4 times yearly           MW02A         Manual         4 times yearly           MW02B         Manual         4 times yearly           MW03B         Manual         4 times yearly           MW03B         Manual         4 times yearly           MW04A         SCADA         2 times daily           MW05B         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual		<b>GW Elevation Collection</b>	Minimum GW Elevation				
MUNI-09B         Manual         4 times yearly           MUNI-103         Manual         4 times yearly           MUNI-109         Manual         4 times yearly           MUNI-109         Manual         4 times yearly           MUNI-11A         Manual         4 times yearly           MUNI-11C         Manual         4 times yearly           MW02A         Manual         4 times yearly           MW03A         Manual         4 times yearly           MW03A         Manual         4 times yearly           MW04A         SCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times d	Monitoring Point ID	Method	<b>Collection Frequency</b>				
MUNI-09C         Manual         4 times yearly           MUNI-103         Manual         4 times yearly           MUNI-109         Manual         4 times yearly           MUNI-11C         Manual         4 times yearly           MW02A         Manual         4 times yearly           MW02B         Manual         4 times yearly           MW03B         Manual         4 times yearly           MW04A         MCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08B         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW10B         SCADA         2 times daily <td></td> <td></td> <td></td>							
MUNI-103         Manual         4 times yearly           MUNI-109         Manual         4 times yearly           MUNI-11C         Manual         4 times yearly           MW02A         Manual         4 times yearly           MW02B         Manual         4 times yearly           MW03A         Manual         4 times yearly           MW04A         SCADA         2 times daily           MW04A         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09B         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW11B         SCADA         2 times daily		Manual	•				
MUNI-109         Manual         4 times yearly           MUNI-11A         Manual         4 times yearly           MWO2A         Manual         4 times yearly           MW02B         Manual         4 times yearly           MW03A         Manual         4 times yearly           MW03B         Manual         4 times yearly           MW04A         SCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08B         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW10B         SCADA         2 times daily </td <td></td> <td></td> <td></td>							
MUNI-11A         Manual         4 times yearly           MUNI-11C         Manual         4 times yearly           MW02A         Manual         4 times yearly           MW02B         Manual         4 times yearly           MW03B         Manual         4 times yearly           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW07B         SCADA         2 times yearly           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09B         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128B         INW         2 times daily <td></td> <td></td> <td><del>' ' '</del></td>			<del>' ' '</del>				
MUNI-11C         Manual         4 times yearly           MW02A         Manual         4 times yearly           MW02B         Manual         4 times yearly           MW03A         Manual         4 times yearly           MW04B         SCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09B         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily							
MW02A         Manual         4 times yearly           MW02B         Manual         4 times yearly           MW03A         Manual         4 times yearly           MW03B         Manual         4 times yearly           MW04A         SCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08B         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW-128A         INW         2 times daily							
MW02B         Manual         4 times yearly           MW03A         Manual         4 times yearly           MW03B         Manual         4 times yearly           MW04A         SCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09B         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily							
MW03A         Manual         4 times yearly           MW03B         Manual         4 times yearly           MW04A         SCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09B         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily							
MW03B         Manual         4 times yearly           MW04A         SCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily							
MW04A         SCADA         2 times daily           MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-129A         INW         2 times daily							
MW04B         SCADA         2 times daily           MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09B         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily							
MW05A         Manual         4 times yearly           MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-129C         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW-130A         INW         2 times daily							
MW05B         Manual         4 times yearly           MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           <							
MW06A         Manual         4 times yearly           MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW-12B         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily <t< td=""><td></td><td></td><td></td></t<>							
MW06B         Manual         4 times yearly           MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW12A         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130C         INW         2 times daily           M							
MW07A         SCADA         2 times daily           MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW12A         SCADA         2 times daily           MW-13B         SCADA         2 times daily           MW-13OA         INW         2 times daily           MW-131A         Manual         4 times yearly <t< td=""><td></td><td></td><td></td></t<>							
MW07B         SCADA         2 times daily           MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW12A         SCADA         2 times daily           MW12B         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130B         INW         2 times daily           MW-131A         Manual         4 times yearly <td< td=""><td></td><td></td><td></td></td<>							
MW08A         Manual         4 times yearly           MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW12A         SCADA         2 times daily           MW12B         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130B         INW         2 times daily           MW-131B         Manual         4 times yearly           MW-131B         Manual         4 times yearly							
MW08B         Manual         4 times yearly           MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW-129C         INW         2 times daily           MW12A         SCADA         2 times daily           MW-13B         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130B         INW         2 times daily           MW-131A         Manual         4 times yearly           MW-131B         Manual         4 times yearly			· · · · · · · · · · · · · · · · · · ·				
MW09A         SCADA         2 times daily           MW09B         SCADA         2 times daily           MW10A         SCADA         2 times daily           MW10B         SCADA         2 times daily           MW11A         SCADA         2 times daily           MW11B         SCADA         2 times daily           MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW-129C         INW         2 times daily           MW12A         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130B         INW         2 times daily           MW-131A         Manual         4 times yearly           MW-131B         Manual         4 times yearly           MW-132A         Manual         4 times yearly							
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MW-128A         INW         2 times daily           MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW-129C         INW         2 times daily           MW-12A         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130C         INW         2 times daily           MW-131A         Manual         4 times yearly           MW-131B         Manual         4 times yearly           MW-132A         Manual         4 times yearly           MW-132B         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-135C         INW         2 times daily	MW11A		2 times daily				
MW-128B         INW         2 times daily           MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW-129C         INW         2 times daily           MW-12A         SCADA         2 times daily           MW-12B         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130C         INW         2 times daily           MW-131A         Manual         4 times yearly           MW-131B         Manual         4 times yearly           MW-131C         Manual         4 times yearly           MW-132A         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-134         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-136A         INW         2 times daily		SCADA	2 times daily				
MW-128C         INW         2 times daily           MW-129A         INW         2 times daily           MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW-129C         INW         2 times daily           MW-12A         SCADA         2 times daily           MW-12B         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130C         INW         2 times daily           MW-131A         Manual         4 times yearly           MW-131B         Manual         4 times yearly           MW-131C         Manual         4 times yearly           MW-132A         Manual         4 times yearly           MW-132B         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-135C         INW         2 times daily	MW-128A	INW					
MW-129A INW 2 times daily MW-129B INW 2 times daily MW-129C INW 2 times daily MW12A SCADA 2 times daily MW12B SCADA 2 times daily MW-130A INW 2 times daily MW-130B INW 2 times daily MW-130C INW 2 times daily MW-131A Manual 4 times yearly MW-131B Manual 4 times yearly MW-131C Manual 4 times yearly MW-132A Manual 4 times yearly MW-132B Manual 4 times yearly MW-133B Manual 4 times yearly MW-133B Manual 4 times yearly MW-134 Manual 4 times yearly MW-135B INW 134 Manual 4 times yearly MW-135B INW 2 times daily MW-135B INW 2 times daily MW-135C INW 2 times daily MW-135C INW 2 times daily MW-136A INW 2 times daily	MW-128B	INW	2 times daily				
MW-129B         INW         2 times daily           MW-129C         INW         2 times daily           MW12A         SCADA         2 times daily           MW12B         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130C         INW         2 times daily           MW-131A         Manual         4 times yearly           MW-131B         Manual         4 times yearly           MW-131C         Manual         4 times yearly           MW-132A         Manual         4 times yearly           MW-132B         Manual         4 times yearly           MW-133A         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-135C         INW         2 times daily           MW-136A         INW         2 times daily	MW-128C	INW					
MW-129C         INW         2 times daily           MW12A         SCADA         2 times daily           MW12B         SCADA         2 times daily           MW-130A         INW         2 times daily           MW-130B         INW         2 times daily           MW-130C         INW         2 times daily           MW-131A         Manual         4 times yearly           MW-131B         Manual         4 times yearly           MW-131C         Manual         4 times yearly           MW-132A         Manual         4 times yearly           MW-132B         Manual         4 times yearly           MW-133A         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-134         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-136A         INW         2 times daily	MW-129A	INW	2 times daily				
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MW-130C INW 2 times daily MW-131A Manual 4 times yearly MW-131B Manual 4 times yearly MW-131C Manual 4 times yearly MW-132A Manual 4 times yearly MW-132B Manual 4 times yearly MW-133A Manual 4 times yearly MW-133B Manual 4 times yearly MW-134 Manual 4 times yearly MW-135 INW 2 times daily MW-135C INW 2 times daily MW-136A INW 2 times daily	MW-130A	INW	2 times daily				
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MW-131B         Manual         4 times yearly           MW-131C         Manual         4 times yearly           MW-132A         Manual         4 times yearly           MW-132B         Manual         4 times yearly           MW-133A         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-134         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-136A         INW         2 times daily	MW-130C	INW	2 times daily				
MW-131B         Manual         4 times yearly           MW-131C         Manual         4 times yearly           MW-132A         Manual         4 times yearly           MW-132B         Manual         4 times yearly           MW-133A         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-134         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-136A         INW         2 times daily		Manual	4 times yearly				
MW-131C       Manual       4 times yearly         MW-132A       Manual       4 times yearly         MW-132B       Manual       4 times yearly         MW-133A       Manual       4 times yearly         MW-133B       Manual       4 times yearly         MW-134       Manual       4 times yearly         MW-135A       INW       2 times daily         MW-135B       INW       2 times daily         MW-135C       INW       2 times daily         MW-136A       INW       2 times daily	MW-131B	Manual					
MW-132A       Manual       4 times yearly         MW-132B       Manual       4 times yearly         MW-133A       Manual       4 times yearly         MW-133B       Manual       4 times yearly         MW-134       Manual       4 times yearly         MW-135A       INW       2 times daily         MW-135B       INW       2 times daily         MW-135C       INW       2 times daily         MW-136A       INW       2 times daily							
MW-132B       Manual       4 times yearly         MW-133A       Manual       4 times yearly         MW-133B       Manual       4 times yearly         MW-134       Manual       4 times yearly         MW-135A       INW       2 times daily         MW-135B       INW       2 times daily         MW-135C       INW       2 times daily         MW-136A       INW       2 times daily							
MW-133A         Manual         4 times yearly           MW-133B         Manual         4 times yearly           MW-134         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-135C         INW         2 times daily           MW-136A         INW         2 times daily							
MW-133B         Manual         4 times yearly           MW-134         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-135C         INW         2 times daily           MW-136A         INW         2 times daily							
MW-134         Manual         4 times yearly           MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-135C         INW         2 times daily           MW-136A         INW         2 times daily							
MW-135A         INW         2 times daily           MW-135B         INW         2 times daily           MW-135C         INW         2 times daily           MW-136A         INW         2 times daily			<del>' ' '</del>				
MW-135B INW 2 times daily MW-135C INW 2 times daily MW-136A INW 2 times daily							
MW-135C INW 2 times daily MW-136A INW 2 times daily							
MW-136A INW 2 times daily			•				
UVLVV = LANDS LIN W E7 times doily	MW-136B	INW	2 times daily				

Table 4-1
Groundwater Elevation Collection Methods and Frequencies

	GW Elevation Collection	Minimum GW Elevation
Monitoring Point ID	Method	Collection Frequency
MW-137A	INW	2 times daily
MW-137B	INW	2 times daily
MW-137C	INW	2 times daily
MW-138A	INW	2 times daily
MW-138B	INW	2 times daily
MW-138C	INW	2 times daily
MW-139A	INW	2 times daily
MW-139B	INW	2 times daily
MW-139C	INW	2 times daily
MW13A	SCADA	2 times daily
MW13B	SCADA	2 times daily
MW13C	SCADA	2 times daily
MW14A	SCADA	2 times daily
MW14B	SCADA	2 times daily
MW15A	SCADA	2 times daily
MW15B	SCADA	2 times daily
MW16A	SCADA	2 times daily
MW16B	SCADA	2 times daily
MW17A	SCADA	2 times daily
MW17B	SCADA	2 times daily
MWCOE001A	Manual	4 times yearly
MWCOE001B	Manual	4 times yearly
MWCOE002	Manual	4 times yearly
MWCOE003	Manual	4 times yearly
MWCOE004	Manual	4 times yearly
MWCOE005	INW	2 times daily
MWCOE006	INW	2 times daily
MWCOE007	INW	2 times daily
MWCOE008	Manual	4 times yearly

INW=Instrumentation Northwest

SCADA=supervisory control and data acquisition

Table 4-2
Muscoy Plume Exraction System Performance Monitoring Sampling Locations and Rationale

	Cross	Cross							
Well Designation	Reference/Location	Rationale for Monitoring	Operable Unit						
J	Extra	action Wells	•						
EW-108, EW-	Northwest corner of 13th	To monitor treatment plant	Muscoy						
108PA, EW-108PB	Street and G Street	influent and plume	,						
		concentrations.							
EW-109, EW-	North side Home Street	To monitor treatment plant	Muscoy						
109PA, EW-109PB	between Peris Street and Herris Street	influent and plume							
EW-110, EW-110A,		concentrations.  To monitor treatment plant	Muscoy						
EW-110, EW-110A, EW-110B, EW-	approximately 400 feet	influent and plume	Widscoy						
110C,EW-110D,	south of 14th Street	concentrations.							
EW-110E									
EW-111, EW-111A,	Southwest corner of Pico	To monitor treatment plant	Muscoy						
EW-111B, EW-	Street and 14th Street	influent and plume							
111C, EW-111D		concentrations.							
EW-112, EW-	North side of Virginia	To monitor treatment plant	Muscoy						
112PA, EW-112PB	Street approximately	influent and plume	1.14500)						
	200 feet east of	concentrations.							
	Medical Center Drive								
		toring Wells							
MW-128A, 128B,		Monitoring points upgradient	Muscoy						
128C	Columbus	from the Muscoy plume front							
MW-129A, 129B,	16 th Street, west of	extraction well network.  Monitoring points upgradient	Muscoy						
129C	Medical Center Drive	from the Muscoy plume front	Widscoy						
		extraction well network.							
MW-130A, 130B,	Mt. Vernon to 19th	Monitoring points upgradient	Muscoy						
130C	Street, left on Garner	from the Muscoy plume front							
	Street, wells at end of	extraction well network.							
MW-135A, 135B,	Street Orange Street, west of	Monitoring points downgradient	Muscoy						
135C			Widseby						
	South on-ramp) in	monitor groundwater extraction							
	sidewalk on southside	system effectiveness.							
MW 126A 126D	of Orange Street.	Manifestina mainta danna di ant	M						
MW-136A, 136B, 136C	Perris Street and L	Monitoring points downgradient from extraction wells, used to	Muscoy						
1300	Street, in landscaping	monitor groundwater extraction							
	north side of street	system effectiveness.							
MW-137A, 137B, 137C		Monitoring points downgradient	Muscoy						
13/C	south of Baseline on west side of street	from extraction wells, used to monitor groundwater extraction							
	west side of street	system effectiveness.							
		•							
MW-138A, 138B,		Monitoring points downgradient	Muscoy						
138C		from extraction wells, used to							
	on west side of street	monitor groundwater extraction system effectiveness.							
		bystem circureness.							
MW-139A, 139B,	Wilson Avenue, south	Monitoring points downgradient	Muscoy						
139C		from extraction wells, used to							
	of street	monitor groundwater extraction							
		system effectiveness.							
MW-140A, 140B,	Garner Park, Encanto	Monitoring points downgradient	Muscoy						
140C	Park	from extraction wells, used to							
		monitor groundwater extraction							
		system effectiveness.							
L	<u> </u>								

## Table 5-1 19th Street Treatment Plant Operational Issue Status September 2005

Reporting Period: September 2005 System Shakedown Startup: March 2005 Official System Startup: July 25, 2005

Issue/Discrepancy	Responsibility	Recommended Corrective Action	Schedule	Notes/Conclusions
No. 5 and No. 6 flowmeters on GAC Vessel not operable.	URS	Troubleshoot and repair as needed	Complete by 30 December 2005	URS is working with its subcontractors to repair.
ACV3 continues to leak	URS	Troubleshoot and repair as needed	Complete by 30 December 2005	URS is working with its subcontractors to repair.
Vessel 6B: influent gauge possibly leaking.	URS	Repair or replace deficient gauges	Complete by 30 December 2005	URS is working with its subcontractors to repair or replace.
Vessel 4B: 160 psi gauge leaked fluid and missing plug	URS	Repair or replace deficient gauges	Complete by 30 December 2005	URS is working with its subcontractors to repair or replace.
Vessel 1A: 160 psi gauge needs calibration, will not zero	URS	Repair or replace deficient gauges	Complete by 30 December 2005	URS is working with its subcontractors to repair or replace.
Vessel 4A: air/vacuum relief valve will not seat.	URS	Troubleshoot and repair as needed	Complete by 30 December 2005	URS is working with its subcontractors to repair.
Add FIT07 to SCADA to SCADA screen	SBMWD	SBMWD will update SCADA	Schedule not set	
D/P transducers 6A, 13A, 13B, 1A not working. 8B D/P transducer is missing.	URS	Troubleshoot and repair or replace as needed	Complete by 30 December 2005	URS is working with its subcontractors to repair or replace.
D/P transducer on inlet headers should read psi not % difference	URS	Remove D/P transducers and send to factory for repairs.	Remove immediately	Factory is located in Germany. Several months will be need to receive repaired probes.
No communications between treatment plant and booster pump room.	URS/SBMWD	Troubleshoot and repair	No schedule set	URS/SBMWD to determine cause.

ACV=automatic control valve
D/P=differential pressure
GAC=granular activated carbon
psi=pounds per square inch
SBMWD=City of San Bernardino Municipal Water Department
SCADA=supervisory control and data acquisition

## Table 5-2 Encanto Park Booster Pump Station Operational Issue Status September 2005

Reporting Period: September 2005
System Shakedown Startup: March 2005
Official System Startup: July 25, 2005

Issue/Discrepancy	Recommended Corrective Action	Schedule	Notes/Conclusions
None reported			

## Table 5-3 Extraction Well Operational Issue Status September 2005

**Reporting Period:** September 2005

System Shakedown Startup: March 2005
Official System Startup: July 25, 2005

Issue/Discrepancy	Responsibility	Recommended Corrective Action	Schedule	Notes/Conclusions
None reported				

## Table 5-4 Monitoring Well Operational Issue Status September 2005

Reporting Period: September 2005
System Shakedown Startup: March 2005
Official System Startup: July 25, 2005

Issue/Discrepancy	Responsibility	Recommended Corrective Action	Schedule	Notes/Conclusions
Communication issues with SCADA system.	SBMWD	Trouble shoot and repair as needed	Schedule not set	
Electrical panel interference from EW-109C.	SBMWD	Troubleshoot and repair as needed	No schedule set	

EW=extraction well SBMWD=City of San Bernardino Municipal Water Department SCADA=supervisory control and data acquisition

## Table 5-5 Summary of Muscoy OU O&M - GAC Treatment Plant September 2005

Reporting Period: September 2005
System Shakedown Startup: March 2005
Official System Startup: July 25, 2005

19th Street North GAC Treatment Plant						
Description routine maintenance performed	Daily equipment checks performed (see DHS report)					
	Increased differential pressure through GAC filter beds. 2. Lost SCADA monitoring and Nitrate analyzer, discovered bad Serial Cards on each side of the link. 3. Vessel pair 6 showing 0 flow rate through meter. 4. A few oil filled gauges still ne					
Description of process improvements implemented	Backwash all lead vessels. 2. Reported to Nick Reylek at URS.					

DHS=California Department of Health Services
GAC=granular activated carbon
O&M=operations and maintenance
OU=operable unit
SCADA=supervisory control and data acquisition

### Table 5-6 Summary of Treatment Plant Flow Data and Mass Removal Estimates September 2005

Treatment Plant	Extraction Wells Treated By Plant	Treated Water Volume (acre-ft)	Average Monthly Flow Rate (gpm)	*	Estimated Cumulative GAC Mass Removal <sup>(b)</sup> (lbs)
ITSIII SITEEL GAG	EPA 001 <sup>(c)</sup> , EPA 108, EPA 109, EPA 110, EPA 111 and EPA 112	1,330.2	10,033	22.4	121.3

- (a) Monthly mass removal estimates are based on Monthly Treatment Summary sheets documented in monthly DHS reports.
- (b) Cumulative mass removal estimates are for the period since shakedown and startup activities commenced in March 2005.
- (c) Since the beginning of March, extracted groundwater from EPA 001 has been diverted to the 19th Street Treatment Plant. Therefore, the sum of volume of groundwater extracted from Muscoy OU wells differ from the sum of the volume treated by the 19th Street Treatment Plant.

acre-ft=volume of water sufficient to cover an acre of land to a depth of 1 foot, or approximately 325,851 U.S. gallons.

DHS=California Department of Health Services

EPA=United States Environmental Protection Agency

GAC=granular activated carbon

gpm=gallons per minute

lbs=pounds

OU=operable unit

## Table 5-7 Summary of Muscoy OU O&M - Extraction Wells September 2005

**Reporting Period:** September 2005

System Shakedown Startup: March 2005
Official System Startup: July 25, 2005

Muscoy Plume Extraction Well Network (EPA 108, EPA 109, EPA-110, EPA-111 and EPA 112)						
III IDECTINATION OF TOLLTING MAINTENANCE NOTFORMED	Daily equipment checks performed (see DHS report), monthly hands on physical, annual oil change, semi-annual check of VFD					
Description of problems encountered	1. EPA112 Well failed 9/19/05, replaced circuitry board in EPA112. 2. Electrical Storm resulting in temporary equipment failures at EPA108 and EPA 111. Wells faulted on overload and were restarted within 2 hours. This occurred at 6:00 a.m. on 9/20/05.					
Description of process improvements implemented	Replaced I.G.B.T's at EPA112. 2. Reset above equipment.					

DHS=California Department of Health Services
EPA=United States Environmental Protection Agency
I.G.B.T.=Insulated Gate Bipolar Transistor
OU=operable unit
O&M=operations and maintenance
VFD=variable frequency drive

Table 5-8
Summary of Extraction Well Flow Data
September 2005

	Monthly Extracted		Cumulative Volume	Number of Days in Month =	30
Extraction Well	Water Volumes (acre-ft)	Rate (gpm)	Extracted <sup>(a)</sup> (acre-ft)	Monthly Run Time (days)	Monthly Down Time (days)
		Muscoy Plume Extrac	tion Well Network		
EPA 108	167.8	1,265	1,109	30.0	0.0
EPA 109	175.4	1,323	1,057	30.1	-0.1
EPA 110	297.8	2,246	1,590	30.1	-0.1
EPA 111	327.9	2,473	1,650	30.0	0.0
EPA 112	162.2	1,223	851	28.1	1.9
Network Total	1131.1	8,531	6,258		

<sup>(</sup>a) - Cumulative volume extracted since Muscoy commenced operations in March 2005. acre-ft=volume of water sufficient to cover an acre of land to a depth of 1 foot, or approximately 325,851 U.S. gallons. gpm=gallons per minute

Table 5-9
3-Month Rolling Average Extraction Volume and Extraction Rate Calculations
September 2005

	R	un Times (Day	ys)		Extra	ction Volumes	(acre-ft)		Extraction	Rates (gpm)	
Extraction Well	August 2005	September 2005	Total For Last Two Months	Total Down Time For Last Two Months	August 2005	September 2005	Total Pumpage Last Two	2- Month Rolling Average Extraction	Design Extraction Rate	Target Extraction Rate	Difference Between 2- Month Rolling Average and
Days in Period >>	31	30	61				Months	Rate	(DER)	(TER) <sup>(a)</sup>	TER
				Musco	y Plume Ex	traction Well N	letwork <sup>(b)</sup>				
EPA 108	30.9	30.0	60.9	0.1	172.4	167.8	340		1300		
EPA 109	30.3	30.1	60.4	0.6	179.6	175.4	355		1300		
EPA 110	27.0	30.1	57.1	3.9	299.4	297.8	597		2500		
EPA 111	21.0	30.0	50.9	10.1	322.1	327.9	650		2500		
EPA 112	30.6	28.1	58.7	2.3	176.1	162.2	338		1300	1	
Network Total					1149.6	1131.1	2,281	8,460	8,900	8,046	414

<sup>(</sup>a) = The TER is currently equal to the maintenanace-adjusted DER, which is adjusted for a maintenance allowance of 35 days per year.

acre-ft=volume of water sufficient to cover an acre of land to a depth of 1 foot, or approximately 325,851 U.S. gallons.

gpm=gallons per minute

O&F=Operable and Functional

SOW=Statement of Work (entered with CD March 23, 2005)

TER=Target Extraction Rate

<sup>(</sup>b)= Muscoy Plume extraction well network is not O&F, and the DER has not been finalized. Per the terms of the SOW, the DER will be no higher than what is shown.

DER =Design Extraction Rate

## Table 5-10 Summary of Newmark OU O&M - Water-Level Monitoring September 2005

Reporting Period: September 2005
System Operation Date: October 1, 2000
Operations Completed: 6 years 0 months

	Newmark and Muscoy OU Monitoring Wells
Description of routine monitoring and maintenance performed	Periodic download of RTU based water-level data. Collection of manual water levels to verify RTU based readings.
Description of problems encountered	Elevation offsets within the software were inadvertently reset during contractor programming activities. The offsets for 6 monitoring wells were affected. This resulted in skewed readings for water levels at select locations. Corrections were applied to the data to correct the water-level elevations and the RTU's were reprogrammed with the correct offsets. In addition, in some instances incorrect elevation offsets were programmed into the RTU. This resulted in incorrect transducer water level readings and poor comparison of transducer and hand water-level data. Verification of hand level data were not consistently collected for all wells and/or transposing of hand level data occurred during entry into data sheets. This resulted in loss of verification data and had a minor effect on data corrections/interpretations. In some instances hand level data and RTU data vary by more than 0.3 ft. The City's action level is 0.3 ft therefore elevation offsets for the affected wells will need to be modified.
Description of process improvements implemented	Implemented new policy to control personnel and outside contractors access to the SCADA/RTU systems. Instituted new electronic field data entry form to minimize errors and provide instant feedback on potential well head measurement inaccuracies, real time comparison of hand level, RTU water-level and transducer elevation offset drift. New field form also helps to assure that a basic set of information will be collected site wide and provides standard comments and notes to more accurately determine the extent and nature of work completed at each site during the monitoring period. Completed field verification on surveyed elevations and measuring points used during monitoring. Where these differed, measured an elevation offset and entered data into field entry data form.
Deviations from the operational requirements of the consent decree	None. Daily water-level readings were collected each day as required by the SOW.
	Newmark and Muscoy OU Extraction Wells
Description of routine monitoring and maintenance performed	Periodic downloaded water-level data from RTUs as part of the completion of the Muscoy OU startup aquifer testing (per the schedule in the EPA/URS Field Sampling Plan) and less frequently for extraction wells monitored as part of Newmark OU IRA operations. Repaired EPA 111 sensors PA,PB,PC and PD. Collected monthly water levels from extraction well casings.
Description of problems encountered	Elevation offsets were inadvertently reset during contractor programming activities. The offset for 8 extraction wells were affected. This resulted in skewed readings for water level at select locations. This resulted in incorrect transducer water-level readings and poor comparison of transducer and hand level data. Corrections were applied to the data to correct the water-level elevations and the RTUs were reprogrammed with the correct offsets. Verification hand level data were not consistently collected for all wells and/or transposing of hand level data occurred during entry into data sheets. This resulted in loss of verification data and had a minor effect on data corrections/interpretations. In some instances hand level data and RTU data vary by more than 0.3 ft. The City's action level is 0.3 ft, therefore elevations offsets for the affected wells will need to be modified. RTU memory failures occurred at one location (EPA 007). In this case daily water-level readings were able to be recovered through the SCADA system.
Description of process improvements implemented	Implemented new policy to control personnel and outside contractor access to the SCADA/RTU Systems. Instituted new electronic field data entry form to minimize errors and provide instant feedback on potential well head measurement inaccuracies, real time comparison of hand level and RTU water levels, and transducer elevation offset drift. Implemented new policy to control personnel and outside contractors access to the SCADA/RTU systems. Instituted new electronic field data entry form to minimize errors and provide instant feedback on potential well head measurements inaccuracies, real time comparison on hand level and RTU water levels, and transducer elevation offset drift. New field form also helps to assure that a basic set of information will be collected site wide and provides standard comments and notes to more accurately determine the extent and nature of work completed at each site during the monitoring period. Completed field verification of surveyed elevations and measuring points used during monitoring. Where these differed measured an elevation offset and entered data into field entry data form.
Deviations from the operational requirements of the consent decree	The monthly manual water level from the extraction well casing was not collected for EPA 007 during August.

September 2005 Tables.xls/Table 5-10

### Table 5-10 Summary of Newmark OU O&M - Water-Level Monitoring September 2005

Reporting Period: September 2005
System Operation Date: October 1, 2000
Operations Completed: 6 years 0 months

Site-Wide Monitoring Wells			
Description of routine monitoring and maintenance performed	Collected monthly manual water-level measurements on July 20, July 22, July 26, August 29 and September 26, 2005		
Description of problems encountered	The City is unable to collect Site-wide manual water levels from a some of wells designated in the SOW due to access limitations, water-level depths beyond the length of the sounding tape, or omissions. In addition, the City has not been able to locate one well (PZ125) it appears the well has been paved over.		
Description of process improvements implemented	Instituted new electronic field data entry form to query collection of data from the entire well list and minimize data entry errors. New field form also helps to assure that a basic set of information will be collected site wide and provides standard comments and notes to more accurately determine the extent and nature of work completed at each site during the monitoring period. Complete a field verification of surveyed elevations and measuring points used during monitoring. Where these differed, the elevation offsets were measured and used to estimate the elevation of the actual measurement reference point. The revised reference elevations were entered into new electronic data entry field form.		
Deviations from the operational requirements of the consent decree	The Site-wide manual water levels were not collected from the following wells: MW 126(well appears to be dry), PZ-124(well appears to be dry, PZ 125(well appears to have been paved over(, 16th & Sierra (unable to get sounder down next to column pipe for the August and September measurements), Muscoy Mutual No. 5 (air line installed by Muscoy Mutual prevents the lowering of the sounding tape and we are not authorized to remove; July August and September rounds), MW Paperboard (depth to water beyond the length of the water level measuring tape is September)		
Wells Monitored Voluntarily			
Description of routine monitoring and maintenance performed	Collected monthly manual water-level measurements on August 29, 2005 and September 26, 2005. Downloaded electronic water-level data from USGS website.		
Description of problems encountered	31st and Mt. View is located in a confined space, the City is in the process of developing an alternative measuring method to monitor this well.		

#### Note:

This table includes a summary of the water-level monitoring issues that occurred over the entire water-level monitoring reporting period for the Third Quarter 2005 (July 1 to September 30, 2005).

EPA=United States Environmental Protection Agency

ft=foot

IRA=Interim Remedial Action

OU=operable unit

O&M=operations and maintenance

PZ=piezometer

RTU=remote telemetry unit

SCADA=supervisory control and data acquisition

SOW=Statement of Work

USGS=United States Geological Survey

September 2005 Tables.xls/Table 5-10

Table 5-11
Muscoy Plume Groundwater Elevations Used For Contouring

Well	HS Zone	Easting <sup>a</sup> (ft)	Northing <sup>a</sup> (ft)	Groundwater Elevation 09/26/05
Shallow Zone		. ,	. ,	
EW-001A	1	6775522	1866594	916.00
EW-002A	1	6776472	1866742	933.19
EW-003A	1	6777152	1866776	NA
EW-004A	1	6777957	1866566	NA
EW-005A	NA	6778998	1866536	NA
EW-108A	NA	6773788	1868089	926.40
EW-109A	NA	6771905	1868375	841.45 <sup>b</sup>
EW-110B	NA	6770268	1868169	928.25
EW-111B	NA	6768387	1868531	905.53
EW-112A	1	6766938	1868507	919.63 <sup>b</sup>
MW-012A	1	6774894	1865969	936.44
MW-013A	1	6776958	1866005	NA
MW-014A	1	6778308	1865949	NA
MW-128A	1	6768012	1873207	968.14
MW-129A	1	6766410	1869927	945.30
MW-130A	1	6770220	1871569	957.01
MW-135A	1	6773043	1866906	927.55
MW-137A	1	6769013	1867110	938.64
MW-138A	1	6767776	1867135	940.88
MW-139A	1	6766120	1866924	944.53
Garner Park B	1	6769989	1864990	945.31
MUNI-103 (State				
St.)	1	6762726	1870149	954.95
Darby <sup>b</sup>	1	6763750	1875800	991.28 <sup>b</sup>
Intermediate Zon	e			
EW-109B	2	6771907	1868376	842.17 <sup>b</sup>
EW-110D	2	6770269	1868169	864.57
EW-111C	2	6768388	1868531	892.13
EW-112B	2	6766938	1868507	919.22 <sup>b</sup>
MUNI-101 (Olive				
& Garner)	2	6769831	1866362	804.23
MUNI-18 (27th				
& Acacia)	2	6774721	1874598	901.49
MUNI-23 (16th				
& Sierra)	2	6777829	1870023	NA
MW-128C	2	6768012	1873207	892.30
MW-129B	2	6766410	1869928	947.74
MW-130C	2	6770220	1871568	885.15
MW-136B	2	6771196	1866640	893.12
MW-137B	2	6769013	1867110	906.26
MW-138B	2	6767777	1867135	920.32
MW-139B	2	6766119	1866924	939.93

Table 5-11
Muscoy Plume Groundwater Elevations Used For Contouring

Groundwater				
		Eastinga	Northing <sup>a</sup>	Elevation
Well	HS Zone	(ft)	(ft)	09/26/05
Not Used				
EW-001B	3	6775522	1866594	865.48
EW-002B	3	6776472	1866742	866.18
EW-003B	3	6777152	1866776	NA
EW-004B	3	6777957	1866566	NA
EW-005B	3	6778998	1866536	NA
EW-108B	3	6773788	1868089	869.62
EW-109C	3	6771908	1868376	839.72
EW-110A	0.5	6770268	1868168	935.47
EW-110C	1.9	6770269	1868168	876.28
EW-110E	3	6770288	1868151	843.86
EW-111A	0.5	6768387	1868531	942.15
EW-111D	2.1	6768407	1868515	878.59
Garner Park C	2	6769989	1864990	NA
MUNI-16 (Leroy)	1*	6779098	1877196	1096.35
MUNI-24				
(Gilbert)	2	6779933	1869306	928.53
MUNI-108				
(Mallory 3)	2	6759545	1875165	976.66
MW-010A	1.5	6776744	1869213	910.45
MW-010B	1.9	6776744	1869213	891
MW-011A	3	6777619	1867493	882.32
MW-011B	3	6777619	1867493	881.42
MW-011C	3	6777619	1867493	880.41
MW-012B	3	6774894	1865969	877.05
MW-013B	3	6776958	1866005	NA
MW-013C	3	6776958	1866005	NA
MW-014B	3	6778308	1865949	NA
MW-128B	1.5	6768012	1873207	933.20
MW-129C	2.1	6766411	1869927	906.40
MW-130B	1.5	6770221	1871569	927.09
MW-135B	3	6773044	1866906	866.44
MW-135C	3	6773044	1866906	876.21
MW-136A	1.9	6771196	1866640	906.16
MW-136C	3	6771195	1866640	854.88
MW-137C	3	6769013	1867109	889.97
MW-138C	3	6767777	1867135	878.77
MW-139C	3	6766119	1866924	930.77

<sup>\*</sup>Not able to determine.

HS= Hydrostratigraphic zones: Zone 1 = shallow (<500 ft bgs). Zone 2 = Intermediate. Zone 3 = Deep. Fractional values indicate intermediate water levels.

NA= not available

NAD=North American Datum

<sup>&</sup>lt;sup>a</sup> State Plane NAD 83 Feet

<sup>&</sup>lt;sup>b</sup> Corrected or extrapolated water leve

ft bgs=feet below ground surface

Table 5-12
Extraction and Monitoring Well Monitoring Results - PCE and TCE
September 2005

Extraction Well	Date Sampled	PCE Concentration (μg/L)	TCE Concentration (μg/L)	
Muscoy Plume Extraction Well Network				
EPA 108 *	NM	NM	NM	
EPA 109 *	NM	NM	NM	
EPA 110 *	NM	NM	NM	
EPA 111 *	NM	NM	NM	
EPA 112 *	NM	NM	NM	
EW-108	9/21/2005	1.7	<0.5	
EW-108PA	9/21/2005	9.8	2.9	
EW-108PB	9/21/2005	<0.5	<0.5	
EW-109	9/21/2005	3.3	0.95	
EW-109PZA	9/21/2005	10	2.7	
EW-109PZB	9/21/2005	0.98	<0.5	
EW-110	9/21/2005	3.1	0.72	
EW-110PZA	9/20/2005	1.4	<0.5	
EW-110PZB	9/20/2005	7.8	1.4	
EW-110PZC	9/20/2005	14	3.2	
EW-110PZD	9/20/2005	6	3.5	
EW-110PZE	9/21/2005	<0.5	<0.5	
EW-111	9/20/2005	5.1	0.76	
EW-111PZA	9/20/2005	3.3	<0.5	
EW-111PZB	9/20/2005	1.7	<0.5	
EW-111PZC	9/20/2005	0.77	<0.5	
EW-111PZD	9/20/2005	1.8	<0.5	
EW-112	NM	NM	NM	
EW-112PA	9/20/2005	2.1	<0.5	
EW-112PB	9/20/2005	3.4	<0.5	
MW-128A	9/20/2005	8.7	2.8	
MW-128B	9/20/2005	<0.5	<0.5	
MW-128C	9/20/2005	<0.5	<0.5	
MW-129A	9/19/2005	0.5	0.5	
MW-129B	9/19/2005	3.4	<0.5	
MW-129C	9/19/2005	<0.5	<0.5	
MW-130A	9/20/2005	2.4	<0.5	
MW-130B	9/20/2005	9.8	2.9	
MW-130C	9/20/2005	<0.5	<0.5	
MW-135A	9/19/2005	4.8	1.8	
MW-135B	9/19/2005	<0.5	<0.5	
MW-135C	9/19/2005	<0.5	<0.5	

Table 5-12
Extraction and Monitoring Well Monitoring Results - PCE and TCE
September 2005

Extraction Well	Date Sampled	PCE Concentration (μg/L)	TCE Concentration (μg/L)
	Muscoy Plume Extract	ion Well Network	
MW-136A	9/19/2005	<0.5	<0.5
MW-136B	9/19/2005	<0.5	<0.5
MW-136C	9/19/2005	<0.5	<0.5
MW-137A	9/19/2005	2.1	0.94
MW-137B	9/19/2005	<0.5	<0.5
MW-137C	9/19/2005	<0.5	<0.5
MW-138A	9/19/2005	3.9	<0.5
MW-138B	9/19/2005	<0.5	<0.5
MW-138C	9/19/2005	<0.5	<0.5
MW-139A	9/19/2005	0.54	<0.5
MW-139B	9/19/2005	<0.5	<0.5
MW-139C	9/19/2005	<0.5	<0.5

<sup>\*</sup> Data provided by SBMWD
μg/l=microgram per liter
NM=Not monitored during the reporting period
PCE=tetrachloroethene
SBMWD=City of San Bernardino Municipal Water Department
TCE=trichloroethene

Table 5-13
Treatment Plant Monitoring Results - PCE and TCE
September 2005

Extraction Well	Date Sampled	PCE Concentration (μg/L)	TCE Concentration (μg/L)
	19th Street GAC Trea	tment Plant	
Influent	30-Sep-05	5.2	1.0
Lead Vessel 1	30-Sep-05	<0.5	<0.5
Lead Vessel 2	30-Sep-05	<0.5	<0.5
Lead Vessel 3	30-Sep-05	<0.5	<0.5
Lead Vessel 4	30-Sep-05	<0.5	<0.5
Lead Vessel 5	30-Sep-05	<0.5	<0.5
Lead Vessel 6	30-Sep-05	<0.5	<0.5
Lead Vessel 8	30-Sep-05	<0.5	<0.5
Lead Vessel 9	30-Sep-05	<0.5	<0.5
Lead Vessel 10	30-Sep-05	<0.5	<0.5
Lead Vessel 11	30-Sep-05	<0.5	<0.5
Lead Vessel 12	30-Sep-05	<0.5	<0.5
Lead Vessel 13	30-Sep-05	<0.5	<0.5
	1-Sep-05	<0.5	<0.5
	8-Sep-05	<0.5	<0.5
Combined Effluent	15-Sep-05	<0.5	<0.5
	30-Sep-05	<0.5	<0.5
	29-Sep-05	<0.5	<0.5

These data have been collected and validated using standard SBMWD protocol as required under SBMWDs DHS Permit. Once the project QA/QC Plan has been prepared and approved, SBMWD will adhere to the QA/QC plan when sampling the extraction wells and validating data.

DHS=California Department of Health Services

GAC=granular activated carbon

μg/l=microgram per liter

NM=Not monitored during the reporting period

PCE=tetrachloroethene

QA/QC=quality assurance/quality control

SBMWD=City of San Bernardino Municipal Water Department

TCE=trichloroethene

# Table 5-14 Summary of Compliance with Performance Criteria September 2005

	Compliance		
Extraction Well Network	Criteria Met	Comments	
	(yes/no)		
F	low Rate Performan	ce - Target Extraction Rate	
Muscoy Plume Extraction Well Network	Yes	The 2-month rolling average (August 2005 to September 2005) extraction rate for the Muscoy OU wells was 8,460 gpm, which exceed the TER of 8,046 gpm.	
	Flow Performar	nce - Particle Tracking	
	SCADA System and	The 2-month rolling average exceeded the TER, requiring 85% upgradient	
Muscoy Plume Extraction Well Network	RTU System	capture. During September 2005, 90% upgradient capture was achieved in the	
		shallow zone and 100% in the intermediate zone.	
Contaminant Performance - Downgradient Monitoring Wells			
		MW128A, MW129B, MW130A, MW130B, MW135A, MW137A, MW138A had	
		PCE concentrations above 1 μg/L. MW135A, MW138A and MW139A had	
Muscoy Plume Extraction Well Network		increasing trends Pre-Startup. MW135A, MW137A and MW139A had	
		increasing trends Post-Startup. MW135A, MW138A and MW139A had	
		increasing historical trends.	

gpm=gallons per minute
OU=operable unit

µg/l=microgram per liter
PCE=tetrachloroethene
RTU=remote telemetry unit
SCADA=supervisory control and data acquisition

TER=target extraction rate